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## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUE MAY 2011

2011-11

2011-11		STATE POP	TOTAL POS	LOCAL POP	POP FACTOR	SHARE OF 30% POS	70% POS	POP PLUS POS	
Totals:		2,763,885	\$807,105.91	2,252,320	1.00000001	\$242,131.78	\$564,974.14	\$807,105.91	
CNTY / CITY	LOCALITY		TOTAL POS	LOCAL POP	POP FACTOR	SHARE OF 30% POS	70% POS	POP PLUS POS	
06000	Davis County		\$7,052.96	306,479	0.13607258	\$32,947.50	\$4,937.07	\$37,884.57	
07000	Duchesne County		\$0.00	0	0.00000000	\$0.00	\$0.00	\$0.00	
10000	Grand County		\$0.00	0	0.00000000	\$0.00	\$0.00	\$0.00	
15000	Morgan County		\$0.00	9,469	0.00420411	\$1,017.95	\$0.00	\$1,017.95	
18000	Salt Lake County		\$770,548.11	1,029,655	0.45715307	\$110,691.28	\$539,383.68	\$650,074.96	
21000	Sevier County		\$0.00	20,802	0.00923581	\$2,236.28	\$0.00	\$2,236.28	
24000	Uintah County		\$0.00	0	0.00000000	\$0.00	\$0.00	\$0.00	
25000	Utah County		\$11,194.61	516,564	0.22934752	\$55,532.32	\$7,836.23	\$63,368.55	
27000	Washington County	1	\$12,724.05	138,115	0.06132122	\$14,847.82	\$8,906.84	\$23,754.65	
29000	Weber County		\$5,586.18	231,236	0.10266570	\$24,858.63	\$3,910.33	\$28,768.95	

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## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION MAY 2011

2011-11		STATE POP	PRT 1 DISTRIB	PRT 2 DISTRIB	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,763,885	\$606,823.07	\$807,105.91	\$1,413,928.98	\$11,311.43	\$1,402,617.55	-\$21.70	\$1,402,617.54	-\$21.70
CNTY / CITY	LOCALITY	LOCAL POP	PRT 1 DISTRIB	PRT 2 DISTRIB	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	612,958	\$5,289.72	\$37,884.57	\$43,174.29	\$345.39	\$42,828.89	\$0.00	\$42,828.89	\$0.00
07000	Duchesne County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$21.70	\$0.00	-\$21.70
10000	Grand County	0	\$1,366.97	\$0.00	\$1,366.97	\$10.94	\$1,356.03	\$0.00	\$1,356.03	\$0.00
15000	Morgan County	18,938	\$0.00	\$1,017.95	\$1,017.95	\$8.14	\$1,009.81	\$0.00	\$1,009.81	\$0.00
18000	Salt Lake County	2,059,310	\$577,911.06	\$650,074.96	\$1,227,986.02	\$9,823.89	\$1,218,162.13	\$0.00	\$1,218,162.13	\$0.00
21000	Sevier County	41,604	\$0.00	\$2,236.28	\$2,236.28	\$17.89	\$2,218.39	\$0.00	\$2,218.39	\$0.00
24000	Uintah County	0	\$126.70	\$0.00	\$126.70	\$1.01	\$125.69	\$0.00	\$125.69	\$0.00
25000	Utah County	1,033,128	\$8,395.96	\$63,368.55	\$71,764.51	\$574.12	\$71,190.39	\$0.00	\$71,190.39	\$0.00
27000	Washington County	276,230	\$9,543.03	\$23,754.65	\$33,297.68	\$266.38	\$33,031.30	\$0.00	\$33,031.30	\$0.00
29000	Weber County	462,472	\$4,189.63	\$28,768.95	\$32,958.58	\$263.67	\$32,694.92	\$0.00	\$32,694.91	\$0.00

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